

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MACK (BODI) WHITE  
13841 Blackwater Road  
Baker, LA 70714

2. Office Sought (Include title of office as well)

State Representative  
East Baton Rouge/Livingston  
64

OFFICE USE ONLY

Report Number: 16455

Date Filed: 2/13/2009

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK OF ZACHARY  
Post Office Box 497  
Zachary, LA 70791

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **CAROL I SPEER**

Daytime Telephone **2253836797**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2009.

Mack Bodi White

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-791-2199

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 15,250.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 15,250.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 82.83     |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 15,332.83 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 25,547.58 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 25,547.58 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 50,212.90 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 15,332.83 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 25,547.58 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 39,998.15 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 8,750.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| ADAMS & REESE PAC<br>451 Florida Blvd.<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>  | 11/26/2008                             | \$250.00     | \$500.00  |
| ALTRIA CORPORATE SERVICES INC.<br>120 Park Avenue<br>New York, NY 10017<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                                       | 03/27/2008                             | \$500.00     | \$500.00  |
| ALVIN FAIRBURN & ASSOCIATES LLC<br>Post Office Box 1173<br>Denham Springs, LA 70727<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                           | 11/26/2008                             | \$500.00     | \$500.00  |
| AMERICAN ELECTRIC POWER COMMITTEE<br>for Responsible Government<br>Post Office Box 16036<br>Columbus, OH 43215<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 12/10/2008                             | \$500.00     | \$500.00  |
| BNSF RAILWAY COMPANY<br>2500 Lou Menk Drive<br>Fort Worth, TX 76131<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>   | 03/07/2008                             | \$250.00     | \$250.00  |
| BUSINESS AFFAIRS RESEARCH PROGRAM<br>575 N. 8th Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                | 03/28/2008                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$2,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$1,250.00   | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| BUSINESS AFFAIRS RESEARCH PROGRAM<br>575 N. 8th Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 11/26/2008                             | \$500.00  | \$1,000.00             |
| CAPITAL ONE SERVICES<br>Post Office Box 85508<br>Richmond, VA 23328<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 02/03/2008                             | \$500.00  | \$500.00               |
| CONOCO PHILLIPS<br>450 Laurel Street<br>Suite 1410<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 12/31/2008                             | \$500.00  | \$500.00               |
| COURSON NICKEL LLC<br>445 North Blvd.<br>Suite 604<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 11/26/2008                             | \$250.00  | \$250.00               |
| CRESCENT RIVER PORT PILOTS ASSOCIATION<br>8712 Highway 23<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2008                             | \$1,000.00  | \$1,400.00             |
| DOLLAR FINANCIAL GROUP<br>250 H Street<br>Blaine, WA 98230<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 11/26/2008                             | \$250.00  | \$250.00               |
| 4. SUBTOTAL (this page)   |  | \$3,000.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$1,500.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| DOW CHEMICAL<br>Post Office Box 1286<br>Midland, MI 48641<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 11/14/2008                             | \$250.00  | \$250.00               |
| ENPAC<br>446 North Blvd<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 11/26/2008                             | \$500.00  | \$500.00               |
| EXXON MOBIL CORPORATION<br>Post Office Box 2519<br>Houston, TX 77252<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 11/26/2008                             | \$500.00  | \$1,000.00             |
| FRIEDKIN BUSINESS SERVICES<br>Post Office Box 41143<br>Houston, TX 77241-1143<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 03/28/2008                             | \$250.00  | \$250.00               |
| J. WILLIAM RIMES & ASSOCIATES<br>5521 Duncan Kenner Drive<br>Baton Rouge, LA 70820<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/26/2008                             | \$250.00  | \$250.00               |
| JIM CAREY DISTRIBUTING COMPANY<br>Post Office Box 450<br>Covington, LA 70434<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 03/28/2008                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)   |  | \$2,250.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$500.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| F. RANDAL JOHNSON<br>927 Cyril Avenue<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 11/26/2008                             | \$250.00  | \$250.00               |
| LOUISIANA ACADEMY OF MEDICAL<br>PSYCHOLOGISTS<br>1016 Calais Circle<br>Alexandria, LA 71303<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 11/26/2008                             | \$250.00  | \$250.00               |
| LOUISIANA ACTION COMMITTEE FOR RURAL<br>ELECTRIF<br>10725 Airline Highway<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/26/2008                             | \$250.00  | \$250.00               |
| LOUISIANA BANKERS ASSOCIATION STATE PAC<br>Post Office Box 2871<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 11/26/2008                             | \$750.00  | \$750.00               |
| LOUISIANA CPA PAC<br>2410 Veterans Blvd.<br>Suite 500<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 11/26/2008                             | \$250.00  | \$250.00               |
| LOUISIANA CRNA PAC<br>Post Office BOX 55876<br>Metairie, LA 70055<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 11/26/2008                             | \$250.00  | \$250.00               |
| 4. SUBTOTAL (this page)  |  | \$2,000.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <b>\$1,750.00</b>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| LOUISIANA INDEPENDENT FINANCE PAC<br>Post Office BOX 40183<br>Baton Rouge, LA 70835<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 03/28/2008                             | \$500.00     | \$500.00  |
| LOUISIANA INDEPENDENT FINANCE PAC<br>Post Office BOX 40183<br>Baton Rouge, LA 70835<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 12/31/2008                             | \$1,500.00   | \$2,000.00  |
| LOUISIANA MANUFACTURED HOUSING ASSOCIATION<br>4847 Revere Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 11/26/2008                             | \$500.00     | \$500.00  |
| LOUISIANA REALTORS PAC<br>Post Office Box 14780<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 11/26/2008                             | \$500.00     | \$500.00  |
| LOUISIANA STATE FARM AGENTS & ASSOCIATES PAC<br>Post Office Box 82531<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2008                             | \$500.00     | \$500.00  |
| LOUISIANA UNITED BUSINESSES ASSOCIATION<br>Post Office Box 44367<br>Baton Rouge, LA 70804<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 03/28/2008                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$3,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$3,000.00   | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period              |              | 3. Total this Election |
|---|---|--------------|------------------------|
|   | a. Date(s)  | b. Amount(s) |                        |
| NATIONAL UNION FIRE INSURANCE CO<br>4150 S. SHERWOOD Forest Blvd.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2008  | \$500.00     | \$500.00               |
| T MOBILE USA INC.<br>12920 SE 38th Street<br>Bellevue, WA 98006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 11/14/2008  | \$250.00     | \$250.00               |
| THE AUGUST GROUP<br>442 Europe Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 12/10/2008  | \$250.00     | \$250.00               |
| UNITED EMPLOYEES PAC<br>Post Office Box 5000<br>Pineville, LA 71361<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 11/26/2008  | \$500.00     | \$500.00               |
| WASTE MANAGEMENT SERVICE CENTER<br>Post Office Box 3027<br>Houston, TX 77253<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 02/03/2008  | \$250.00     | \$250.00               |
| 4. SUBTOTAL (this page)   |   | \$1,750.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |   | \$ 15,250.00 | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |   |              |                        |
| SUBTOTAL (this page)  |   | \$750.00     |                        |
|   | TOTAL (complete only on last page of this schedule) |              | \$ 8,750.00            |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                              | 2. Date(s) | 3. Explanation(s)     | 4. Amount(s) |
|--|------------|-----------------------|--------------|
| COTHERN'S TIRE<br>12868 Blackwater Road<br>Baker, LA 70714 | 03/31/2008 | Refund of overpayment | \$82.83      |
| 5. Total OTHER RECEIPTS during this reporting period       |            |                       | \$ 82.83     |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| A T & T<br>5810 Main Street<br>Suite 31<br>Zachary, LA 70791                                      | 02/07/2008                            | Equipment - cell phone | \$ 750.98    |
| AAS COMPANY<br>3201 Monterrey Blvd.<br>Baton Rouge, LA 70814                                      | 04/01/2008                            | Constituent Services   | \$ 436.00    |
| AMERICAN LEGISLATIVE EXCHANGE COUNCIL<br>1129 20th Street NW<br>Suite 500<br>Washington, DC 20036 | 04/01/2008                            | Dues                   | \$ 100.00    |
| AMERICAN PRESS<br>12527 S. Choctaw<br>Baton Rouge, LA   | 01/04/2008                            | Stationery             | \$ 321.55    |
| BANK OF ZACHARY<br>Post Office Box 497<br>Zachary, LA 70791                                       | 02/06/2008                            | Stop Payment Fee       | \$ 30.00     |
| BATON ROUGE TIGERS<br>6513 Perkins Road<br>Baton Rouge, LA 70808                                  | 05/22/2008                            | Sponsorship            | \$ 250.00    |
| BRITTANY SEAFOOD<br>14860 Plank Road<br>Baker, LA 70714   | 08/18/2008                            | Event Expenses         | \$ 47.10     |
| JANICE BROWNING<br>15010 Blackwater Road<br>Baker, LA 70714                                       | 11/20/2008                            | Event Expenses         | \$ 120.00    |
| 3. SUBTOTAL (optional)  |                                       |                        | \$2,055.63   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                 |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                    |              |
|---|---------------------------------------|------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| CAPITAL CITY PRESS<br>Post Office Box 588<br>Baton Rouge, LA 70821        | 04/01/2008                            | Advertisement                      | \$ 27.68     |
| CAYARD'S<br>4215 Choctaw<br>Baton Rouge, LA 70805                         | 11/12/2008                            | Maintenance - equipment inspection | \$ 98.10     |
| CENTRAL CHAMBER OF COMMERCE<br>13567 Hooper Road<br>Baton Rouge, LA 70718 | 01/16/2008                            | Donation                           | \$ 200.00    |
| CENTRAL CITIZENS FOR EDUCATION<br>10611 Dormast<br>Central, LA 70739      | 11/12/2008                            | Donation                           | \$ 100.00    |
| CENTRAL CITY NEWS<br>Post Office Box 1<br>Greenwell Springs, LA 70739     | 06/24/2008                            | Advertisement                      | \$ 275.00    |
| CENTRAL COMMUNITY THEATER<br>12623 Mustang Avenue<br>Central, LA 70818    | 07/10/2008                            | Program Advertisement              | \$ 50.00     |
| CENTRAL FLORIST<br>13421 Hooper Road<br>Suite 9<br>Baton Rouge, LA 70818  | 01/04/2008                            | Constituent Services               | \$ 42.70     |
| CENTRAL FLORIST<br>13421 Hooper Road<br>Suite 9<br>Baton Rouge, LA 70818  | 02/27/2008                            | Constituent Services               | \$ 118.10    |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$911.58     |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                                    |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| CENTRAL FLORIST<br>13421 Hooper Road<br>Suite 9<br>Baton Rouge, LA 70818 | 04/30/2008                            | Constituent Services | \$ 122.00    |
| CENTRAL FLORIST<br>13421 Hooper Road<br>Suite 9<br>Baton Rouge, LA 70818 | 06/24/2008                            | Constituent Services | \$ 137.90    |
| CENTRAL FLORIST<br>13421 Hooper Road<br>Suite 9<br>Baton Rouge, LA 70818 | 07/29/2008                            | Constituent Services | \$ 75.40     |
| CENTRAL FLORIST<br>13421 Hooper Road<br>Suite 9<br>Baton Rouge, LA 70818 | 09/17/2008                            | Constituent Services | \$ 164.25    |
| CENTRAL FLORIST<br>13421 Hooper Road<br>Suite 9<br>Baton Rouge, LA 70818 | 11/12/2008                            | Constituent Services | \$ 160.25    |
| CENTRAL HIGH SCHOOL<br>10200 E. Brookside<br>Baton Rouge, LA 70818       | 01/21/2008                            | Donation             | \$ 150.00    |
| CENTRAL HIGH SCHOOL<br>10200 E. Brookside<br>Baton Rouge, LA 70818       | 01/31/2008                            | Donation             | \$ 75.00     |
| CENTRAL HIGH SCHOOL<br>10200 E. Brookside<br>Baton Rouge, LA 70818       | 12/04/2008                            | Tournament Sponsor   | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                      | \$984.80     |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                       |              |
|---|---------------------------------------|-----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| CENTRAL PRIVATE SCHOOL ATHLETIC CLUB<br>12801 Canberra Court<br>Baker, LA 70714 | 07/29/2008                            | Program Advertisement | \$ 80.00     |
| CHANSON INC.<br>839 N. Range Avenue<br>Denham Springs, LA 70726                 | 04/01/2008                            | Advertisement         | \$ 90.00     |
| CHASE SUITES<br>5440 Highway 15<br>Winnsboro, LA 71295                          | 11/10/2008                            | Travel:Lodging        | \$ 121.00    |
| COMMANDER'S PALACE<br>1427 Washington Avenue<br>New Orleans, LA 70005           | 07/24/2008                            | Meals                 | \$ 164.00    |
| COOKING FOR KIDS<br>Post Office Box 15342<br>Baton Rouge, LA 70895              | 04/05/2008                            | Donation              | \$ 500.00    |
| COTHERN'S TIRE<br>12868 Blackwater Road<br>Baker, LA 70714                      | 03/24/2008                            | Auto: Maintenance     | \$ 871.28    |
| DARYL AND SON FRAMING<br>7657 Perkins Road<br>Suite CD<br>Baton Rouge, LA 70809 | 08/21/2008                            | Framing               | \$ 212.72    |
| DELTA AIRLINES<br>Post Office Box 20098<br>Atlanta, GA 30320                    | 01/03/2008                            | Travel                | \$ 820.42    |
| 3. SUBTOTAL (optional)  |                                       |                       | \$2,859.42   |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| TODD DENHAM<br>13835 Blackwater Road<br>Central, LA 70714                  | 11/20/2008                            | Event Expenses       | \$ 292.00    |
| DESSERTS FIRST LLC<br>6225 Benefit Drive<br>Baton Rouge, LA 70809          | 11/20/2008                            | Event Expenses       | \$ 70.85     |
| DON'S SEAFOOD HUT<br>136 Rushing Road<br>Denham Springs, LA 70726          | 12/01/2008                            | Meals                | \$ 70.16     |
| FLOWER POT FLORIST<br>4257 Church Street<br>Suite 105<br>Zachary, LA 70791 | 01/04/2008                            | Constituent Services | \$ 158.05    |
| FLOWER POT FLORIST<br>4257 Church Street<br>Suite 105<br>Zachary, LA 70791 | 02/27/2008                            | Constituent Services | \$ 101.59    |
| FLOWER POT FLORIST<br>4257 Church Street<br>Suite 105<br>Zachary, LA 70791 | 03/19/2008                            | Constituent Services | \$ 76.30     |
| FLOWER POT FLORIST<br>4257 Church Street<br>Suite 105<br>Zachary, LA 70791 | 04/01/2008                            | Constituent Services | \$ 54.50     |
| FLOWER POT FLORIST<br>4257 Church Street<br>Suite 105<br>Zachary, LA 70791 | 04/30/2008                            | Constituent Services | \$ 92.65     |
| 3. SUBTOTAL (optional)   |                                       |                      | \$916.10     |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                 |              |
|--|---------------------------------------|---------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| FLOWER POT FLORIST<br>4257 Church Street<br>Suite 105<br>Zachary, LA 70791     | 06/24/2008                            | Constituent Services            | \$ 111.73    |
| FLOWER POT FLORIST<br>4257 Church Street<br>Suite 105<br>Zachary, LA 70791     | 09/17/2008                            | Constituent Services            | \$ 81.75     |
| FLOWER POT FLORIST<br>4257 Church Street<br>Suite 105<br>Zachary, LA 70791     | 11/12/2008                            | Constituent Services            | \$ 90.42     |
| FLOWER POT FLORIST<br>4257 Church Street<br>Suite 105<br>Zachary, LA 70791     | 12/24/2008                            | Constituent Services            | \$ 439.48    |
| FLOWER POT FLORIST<br>4257 Church Street<br>Suite 105<br>Zachary, LA 70791     | 12/31/2008                            | Constituent Services            | \$ 648.45    |
| GODADDY.COM<br>,   | 04/24/2008                            | Website Fee                     | \$ 9.78      |
| GODADDY.COM<br>,   | 07/18/2008                            | Computer Services               | \$ 48.90     |
| GOVERNOR'S PRAYER BREAKFAST<br>8440 Jefferson Highway<br>Baton Rouge, LA 70809 | 04/01/2008                            | Constituents Services - tickets | \$ 200.00    |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$1,630.51   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                                 |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                        |              |
|--|---------------------------------------|------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| GREENWELL SPRINGS YOUTH RIDERS<br>Post Office Box 445<br>Greenwell Springs, LA 70739   | 04/13/2008                            | Sponsorship            | \$ 250.00    |
| HOBBY LOBBY<br>1683 O'Neal Lane<br>Baton Rouge, LA 70816                               | 11/21/2008                            | Event Expenses         | \$ 57.87     |
| HOLDEN RIDING CLUB<br>Post Office Box 5777<br>Holden, LA 70744                         | 07/15/2008                            | Donation               | \$ 300.00    |
| HOUSE DINING HALL<br>Post Office Box 44425<br>Baton Rouge, LA 70804                    | 07/29/2008                            | Meals                  | \$ 256.50    |
| HYATT REGENCY RIVERFRONT<br># 2 Poydras Street<br>New Orleans, LA 70140                | 06/10/2008                            | Travel:Lodging         | \$ 127.64    |
| IMAGES BY SHARON<br>4608 Jones Creek Road<br>Suite 220<br>Baton Rouge, LA 70817        | 07/29/2008                            | Photography            | \$ 76.30     |
| J. P. MORRELL CAMPAIGN<br>3421 N. Causeway Blvd.<br>Suite 701<br>New Orleans, LA 70002 | 11/24/2008                            | Political Contribution | \$ 500.00    |
| JOHNNY WALES SCHOLARSHIP FUND<br>19122 Plank Road<br>Zachary, LA 70791                 | 07/15/2008                            | Donation               | \$ 150.00    |
| 3. SUBTOTAL (optional)   |                                       |                        | \$1,718.31   |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                 |              |
|--|---------------------------------------|---------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| CANDI JONES<br>18238 Magnolia Bend<br>Greenwell Springs, LA 70739                        | 11/20/2008                            | Event Expenses                  | \$ 165.00    |
| JUBAN'S RESTAURANT<br>3739 Perkins Road<br>Baton Rouge, LA 70808                         | 02/25/2008                            | Event Expenses - Delegation Mtg | \$ 315.10    |
| LPSO TOY DRIVE<br>Post Office Box 850<br>Livingston, LA 70754                            | 12/03/2008                            | Donation                        | \$ 200.00    |
| LAGNIAPPE STEAK RESTAURANT<br>31899 Highway 16<br>Denham Springs, LA 70726               | 08/08/2008                            | Meals                           | \$ 57.72     |
| LIVE OAK HIGH SCHOOL<br>Post Office Box 590<br>Watson, LA 70786                          | 07/29/2008                            | Program Advertisement           | \$ 120.00    |
| LIVE OAK METHODIST CHURCH<br>Post Office Box 7019<br>Watson, LA 70786                    | 02/14/2008                            | Donation                        | \$ 50.00     |
| LIVINGSTON BOARD OF REALTORS<br>Post Office Box 781<br>Denham Springs, LA 70726          | 10/27/2008                            | Golf Sponsorship                | \$ 100.00    |
| LIVINGSTON PARISH CHAMBER OF COMMERCE<br>Post Office Box 591<br>Denham Springs, LA 70726 | 06/24/2008                            | Dues                            | \$ 175.00    |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$1,182.82   |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                       |                                 |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                             |              |
|--|---------------------------------------|-----------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)               | c. Amount(s) |
| LIVINGSTON PARISH CLERK OF COURT<br>Post Office Box 1150<br>Livingston, LA 70754 | 12/01/2008                            | 2009 Conference Sponsorship | \$ 250.00    |
| LIVINGSTON PARISH NEWS<br>Post Office Box 1529<br>Denham Springs, LA 70727       | 09/17/2008                            | Advertisement               | \$ 367.50    |
| LOUISIANA BANDITS BASEBALL CLUB<br>36484 Page Drive<br>Denham Springs, LA 70706  | 02/20/2008                            | Sponsor Fee Donation        | \$ 200.00    |
| LOUISIANA CAPITOL FOUNDATION<br>Post Office Box 94062<br>Baton Rouge, LA 70804   | 07/29/2008                            | Constituent Services        | \$ 25.00     |
| LOUISIANA CAPITOL FOUNDATION<br>Post Office Box 94062<br>Baton Rouge, LA 70804   | 09/17/2008                            | Constituent Services        | \$ 85.00     |
| LOUISIANA RURAL CAUCUS<br>Post Office Box 44420<br>Baton Rouge, LA 70804         | 04/30/2008                            | Dues                        | \$ 50.00     |
| MARKET SALES<br><br>McComb, MS   | 12/30/2008                            | Constituent Gifts           | \$ 71.50     |
| MIKE WALSWORTH CAMPAIGN<br>704 A Trebtib Street<br>West Monroe, LA 71291         | 01/23/2008                            | Political Contribution      | \$ 1,500.00  |
| 3. SUBTOTAL (optional)   |                                       |                             | \$2,549.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |                             |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                  |              |
|--|---------------------------------------|----------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| OMNI STORAGE<br>34570 Highway 16<br>Denham Springs, LA 70706                 | 12/31/2008                            | Rental Fee                       | \$ 1,200.00  |
| PAT'S HOME CENTER<br>13533 Hooper Road<br>Baon Rouge, LA 70818               | 11/20/2008                            | Event Expenses - parade supplies | \$ 114.45    |
| PRETTY-N-PINK<br>Post Office Box 40<br>Watson, LA 70706                      | 01/04/2008                            | Constituent Services             | \$ 60.23     |
| PRETTY-N-PINK<br>Post Office Box 40<br>Watson, LA 70706                      | 04/30/2008                            | Constituent Services             | \$ 60.23     |
| PRETTY-N-PINK<br>Post Office Box 40<br>Watson, LA 70706                      | 11/12/2008                            | Constituent Services             | \$ 153.71    |
| RUTH'S CHRIS STEAKHOUSE<br>4836 Constitution Avenue<br>Baton Rouge, LA 70806 | 12/24/2008                            | Meals                            | \$ 217.01    |
| SAM'S WHOLESALE CLUB<br>Mall Drive<br>Baton Rouge, LA 70820                  | 11/18/2008                            | Constituent Services-Gifts       | \$ 675.20    |
| SAM'S WHOLESALE CLUB<br>Mall Drive<br>Baton Rouge, LA 70820                  | 12/03/2008                            | Constituent Gifts                | \$ 760.84    |
| 3. SUBTOTAL (optional)   |                                       |                                  | \$3,241.67   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                                  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| SENATOR SHARON WESTON BROOME CAMPAIGN<br>3591 Aletha Drive<br>Baton Rouge, LA 70814 | 09/17/2008                            | Political Contribution                               | \$ 1,000.00  |
| CAROL I SPEER<br>2044 Lake Hills Parkway<br>Baton Rouge, LA 70808-1453              | 04/09/2008                            | Contractual Services                                 | \$ 500.00    |
| SPORTSGUMBO ETC<br>Post Office Box 2533<br>Denham Springs, LA 70727                 | 11/12/2008                            | Sponsorship  | \$ 75.00     |
| SULLIVAN'S STEAK HOUSE<br>5252 Corporate Blvd.<br>Baton Rouge, LA 70808             | 03/07/2008                            | Event Expenses - Pilot Club of<br>Denham Springs Mtg | \$ 100.00    |
| SULLIVAN'S STEAK HOUSE<br>5252 Corporate Blvd.<br>Baton Rouge, LA 70808             | 07/07/2008                            | Meals  | \$ 191.77    |
| T.J. RIBS<br>2324 S. Acadian Thruway<br>Baton Rouge, LA 70808                       | 03/12/2008                            | Meals  | \$ 64.23     |
| TAYLOR MEDIA<br>Post Office Box 1802<br>Denham Springs, LA 70727                    | 01/04/2008                            | Mailing List   | \$ 378.39    |
| THE LITTLE VILLAGE<br>453 Lafayette Street<br>Baton Rouge, LA 70804                 | 08/27/2008                            | Meals  | \$ 72.08     |
| 3. SUBTOTAL (optional)  |                                       |  | \$2,381.47   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                       |              |
|--|---------------------------------------|---------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| THE LITTLE VILLAGE<br>453 Lafayette Street<br>Baton Rouge, LA 70804        | 11/17/2008                            | Meals                                 | \$ 42.61     |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA 70805                 | 05/23/2008                            | Event Expenses - Teacher Appreciation | \$ 762.97    |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA 70805                 | 06/02/2008                            | Constituent Event                     | \$ 119.75    |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA 70805                 | 06/09/2008                            | Event Expenses                        | \$ 115.89    |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA 70805                 | 08/11/2008                            | Event Expenses                        | \$ 114.60    |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA 70805                 | 11/21/2008                            | Event Expenses                        | \$ 119.97    |
| TRI-PARISH WILD TURKEY CHAPTER<br>Post Office Box 1120<br>Albany, LA 70711 | 02/27/2008                            | Donation                              | \$ 350.00    |
| U. S. POSTAL SERVICE<br>8040 Watson Circle<br>Watson, LA 70786             | 02/27/2008                            | Box Rental                            | \$ 36.00     |
| 3. SUBTOTAL (optional)   |                                       |                                       | \$1,661.79   |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                                       |              |

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## SCHEDULE E-1: EXPENDITURES

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|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| U. S. POSTAL SERVICE<br>8040 Watson Circle<br>Watson, LA 70786          | 12/30/2008                            | Postage                | \$ 75.60     |
| WALMART<br>5901 Main Street<br>Zachary, LA 70791                        | 01/13/2008                            | Office Supplies        | \$ 78.71     |
| WALMART<br>5901 Main Street<br>Zachary, LA 70791                        | 06/11/2008                            | Office Supplies        | \$ 94.74     |
| WALMART<br>5901 Main Street<br>Zachary, LA 70791                        | 11/20/2008                            | Event Expenses         | \$ 137.54    |
| WASHINGTON HILTON<br>1919 Connecticut Avenue NW<br>Washington, DC 20009 | 01/30/2008                            | Travel:Lodging         | \$ 1,401.49  |
| WESLEY CLASS<br>Post Office Box 7019<br>Watson, LA 70786                | 02/20/2008                            | Donation               | \$ 100.00    |
| WINDY BONVILLAIN CAMPAIGN<br>10611 Dormast<br>Central, LA 70739         | 07/21/2008                            | Political Contribution | \$ 1,000.00  |
| WINN DIXIE<br>10974 Joor Road<br>Baton Rouge, LA 70818                  | 01/31/2008                            | Donation for Event     | \$ 92.55     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$2,980.63   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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|---|---------------------------------------|-----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| WINN DIXIE<br>10974 Joor Road<br>Baton Rouge, LA 70818                  | 11/20/2008                            | Event Expenses        | \$ 123.85    |
| ZACHARY CHAMBER OF COMMERCE<br>Post Office Box 493<br>Zachary, LA 70791 | 05/06/2008                            | Sponsorship - Z Fest  | \$ 100.00    |
| ZACHARY CHAMBER OF COMMERCE<br>Post Office Box 493<br>Zachary, LA 70791 | 07/29/2008                            | Dues                  | \$ 25.00     |
| ZACHARY HIGH ATHLETICS<br>4100 Bronco Lane<br>Zachary, LA 70791         | 07/29/2008                            | Program Advertisement | \$ 125.00    |
| ZACHARY MENS CLUB<br>5746 Rollins Road<br>Zachary, LA 70791             | 03/19/2008                            | Donation              | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                       | \$473.85     |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                       | \$ 25,547.58 |

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